
From: Waye, Don
To: Carlin, Jayne
Sent: 5/13/2014 9:39:05 AM
Subject: RE: Ex. 5 - Attorney Client
Attachments: FY13PPD_Checklist,4-4-13.docx

Hey! I thought you were out.

From the Progress & Performance Checklist (attached).

1. PPG Considerations

For states that include section 319 funds in Performance Partnership Grants (PPGs), briefly report on the following.

- A. Has the state followed the goals, objectives and measures of the national program guidelines and priorities in implementing its NPS program? If not, did the state negotiate with the EPA region a work plan that differs significantly from the National Program Manager (NPM) guidance? (If yes, the EPA Region was required to consult with the NPS NPM.) Please explain.
- B. Using best professional judgment, has the state adequately documented progress consistent with its listed priorities?

2. Identifying and Addressing Performance Issues/Progress Concerns

- A. Considering issues itemized on this checklist, briefly summarize any significant outstanding section 319 grant performance issues or progress concerns, including recommendation(s) for corrective action(s). For states with out-of-date NPS management programs or schedule of milestones, Regions are to ensure that forthcoming section 319 grant awards are contingent on completing updates to these programs or milestones.
- B. Are there other significant outstanding section 319 grant performance issues or progress concerns that were not identified through this checklist? If so, please describe, including any recommendation(s) for corrective action(s), as may be appropriate.

-----Original Message-----

From: Carlin, Jayne
Sent: Monday, May 12, 2014 6:37 PM
To: Hall, Lynda; Waye, Don
Cc: Hogan, Joanne; Sweeney, Stephen; Byrne, Jennifer; Psyk, Christine
Subject: RE: Ex. 5 - Attorney Client

Hi Don,

Can you email the attachment or explain what is contained in Sections 5 and 6?

Thanks!

Jayne

From: Hall, Lynda
Sent: Monday, May 12, 2014 3:28 PM
To: Waye, Don

Cc: Hogan, Joanne; Sweeney, Stephen; Byrne, Jennifer; Psyk, Christine; Carlin, Jayne
Subject: RE: **Ex. 5 - Attorney Client**

Good point.

From: Waye, Don
Sent: Monday, May 12, 2014 6:11 PM
To: Hall, Lynda
Subject: RE: **Ex. 5 - Attorney Client**

Lynda,

Ex. 5 - Deliberative

Don

From: Hall, Lynda
Sent: Monday, May 12, 2014 5:50 PM
To: Hogan, Joanne; Sweeney, Stephen; Byrne, Jennifer
Cc: Waye, Don; Solloway, Chris; Psyk, Christine; Carlin, Jayne
Subject: **Ex. 5 - Attorney Client**

All,

Ex. 5 - Attorney Client

If you could have some legal views on the viability of this approach for tomorrow's call, that would be greatly appreciated.

Thanks,

Lynda